



FACILITY COMPLIANCE INSPECTION REPORT

Division of Waste Management Solid Waste Section

UNIT TYPE:												
Lined MSWLF		LCID		YW		Transfer		Compost		SLAS	X	COUNTY: Franklin PERMIT NO.: SLAS 35-05 FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incineration		T&P		FIRM		
CDFL		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Site Inspection: 5/21/2014

Date of Last Inspection: 10/01/2013

FACILITY NAME AND ADDRESS:

A-1 Septic Tank Cleaning
 3008 Dawnbrook Drive
 Raleigh, NC 27604

GPS COORDINATES: N: 35.99888 E: -78.37694

FACILITY CONTACT NAME AND PHONE NUMBER:

Name: Keith Clemons
 Telephone: (919) 872-2202
 Email address: rclemons904@yahoo.com
 Fax: (919) 872-2412

FACILITY CONTACT ADDRESS:

Same as above

PARTICIPANTS:

Connie Wylie

STATUS OF PERMIT:

Active – permit expires July 17, 2015

PURPOSE OF SITE VISIT:

Repermit

STATUS OF PAST NOTED VIOLATIONS:

N/A

OBSERVED VIOLATIONS

1. .0838(a)(18) & Permit Condition 2 Approved nutrient management plans shall be followed. Upon review of the land application site logs it was noted the field rotation schedule outlined in Section G of the approved nutrient management plan is not being followed – this schedule dictates that starting in April thru October of each year only one field shall be used for 30 days while the other field is idle. The submitted logs reflect that a two week rotation is being followed which is not in accordance with the nutrient management plan & also does not allow for the required 30 day waiting period between the last septage application & harvest. **Please adjust the field rotation to follow the nutrient management plan & monitor the gallons to ensure the monthly rates are not exceeded.** The log review showed that the monthly & yearly application rates were not exceeded during this time frame.

The item(s) listed above were observed by Section staff and require action on behalf of the facility in order to come into or maintain compliance with the Statutes, Rules, and/or other regulatory requirements applicable to this facility. Be advised that pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Laws, Regulations, Conditions of a Permit, or Order under Article 9 of Chapter 130A of the N.C. General Statutes. Further, the facility and/or all responsible parties may also be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

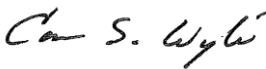
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ADDITIONAL COMMENTS

1. Field markers appear adequate and no sign of land application outside the permitted boundaries.
2. It appears that approved setbacks are being met & no odors noted during this visit.
3. The access road is adequate and the required signs are posted.
4. Please continue efforts to improve the cropstand (noted weeds & thin areas). **The regional agronomist for your area is Mike Wilder (919-495-7495) and Charles Mitchell (919-496-3344) is your local extension agent. Please contact either one for advice on weed control & improvement of the fescue.**

Please contact me if you have any questions or concerns regarding this inspection report.



Connie S. Wylie
Regional Representative

Phone: (910) 433-3352

Sent on:		Email		Hand delivery	X	US Mail		Certified No. <input type="checkbox"/>
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